



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3575-5
Job Sheet 169468



Part No: D3575-5

Job Qty: 2 ea

Part Name: Cargo Floor Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/12/17

Job Tracking No:

Due Date: 12/18/17

Created By: Linda Lacelle

Type: SOLD

Description:

Customer: Servicios Aereos De Los Andes (CSERV03)

791 Avenue, 9th Floor, San Isidro Lima, , Peru ph:+51(1) 200 2700

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea	12/16/17	12/16/17	0.00	0.00	Start Up Waterjet		DL 17/12/13
100	Waterjet	2 pcs	12/16/17	12/16/17	0.23	0.42	Waterjet1		DL 17/12/13
110	QC	2 pcs	12/16/17	12/16/17	0.00	0.00	QC2 Waterjet-2		DL 17/12/13
120	QC	2 pcs	12/16/17	12/16/17	0.00	0.00	QC8-3		38
130	Small Fab	2 pcs	12/18/17	12/18/17	0.00	0.23	Small Fab-4		8-89
140	QC	2 pcs	12/18/17	12/18/17	0.00	0.00	QC5		38
150	Packaging	2 pcs	12/18/17	12/18/17	0.00	0.00	Packaging3		8-89
160	QC21-SA	2 Ea	12/18/17	12/18/17	0.00	0.00	QC21		DEC 18 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	MLEXS.125-F60029-04	21	5,556	0	0

Part Specifications

Specifications could not be found.

Plex 12/12/17 1:00 PM dart.lacelle.linda

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order under _____ only ☐

Work Order: _____		DISPOSITION	
Part No. _____		Rework ☐	
NCR No. _____		Scrap ☐	
Date : _____		Use-as-is ☐	
Step #: _____		Suspected Unapproved ☐	
Description Work Order Deviation			
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA TEL: 1 613 632-5200 Email: sales@dartaero.com www.dartaerospace.com S021686 Cargo Floor Protector D3575-5 Start up Operation Mfg Date: 12/13/17 Job No: 169468 DART AEROSPACE PART NO: Revision: Operation: Change No:			
Root Cause			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Tempe ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Rc ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/l ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspectio. ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamin. ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersir ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Sh. ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐
Past Expiry Date ☐	Manufacturing Process ☐		
Misidentified ☐	Past Due ☐	OTHER : _____	

Jet ☐	Engineering ☐
pr. ☐	Quality ☐
ng ☐	Other ☐
er ☐	
MRB (QSI042) Approval	
Completed By	
Lead hand / Supervisor Approval Verification	
C / QA Coordinator Approval	
tioned Wrong	
ide Dimensions	
'Under tolerance	
ncorrect	
st/Missing	
oved	
owing	
Finish ☐	
Misread ☐	
Turning Sequence ☐	

DART AEROSPACE LTD		Work Order: 1169408
Description: Cabin Floor Protector		Part Number: D3575-5
Inspection Dwg: D3575	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	Ø2.999	1			
3.38	+/-0.030	3.38	1			
6.50	+/-0.030	6.50	1			
26.13	+/-0.030	26.13	1			
30.13	+/-0.030	30.13	1			
2.00	+/-0.030	2.00				
3.50	+/-0.030	3.50	1			
14.25	+/-0.030	14.25	1			
25.13	+/-0.030	25.13	1			
29.38	+/-0.030	29.38	1			
30.38	+/-0.030	30.38	1			
31.50	+/-0.030	31.50	1			
1.00	+/-0.030	1.00	1			
4.38	+/-0.030	4.38	1			
14.50	+/-0.030	14.50	1			
16.00	+/-0.030	16.00	1			
23.13	+/-0.030	23.13	1			
26.88	+/-0.030	26.88	1			
27.69	+/-0.030	27.69	1			
1.00	+/-0.030	1.00	1			
3.75	+/-0.030	3.75	1			
9.63	+/-0.030	9.63	1			
16.13	+/-0.030	16.13	1			
28.06	+/-0.030	28.06	1			
32.15	+/-0.030	32.15	1			

Measured by: DA	Audited by: 38	Prototype Approval:	N/A
Date: 17/12/13	Date: DEC 14 2017	Date:	N/A

Rev	Date	Change	Revised by:	Approved
A	08.01.16	New Issue	KJ/DD	DA

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					